

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2021

Progress Estimate Number	Contract ID 200320-F08	Pay Period StartMay 2, 2021 Original Contract Amount \$1,468,750.00
11	Prime Contractor N.B. West Contract	ting CompanyPay Period End May 15, 2021Net Change Order Amount\$0.00
		Current Contract Amount \$1,468,750.00

Approval Date		By User
May 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	kratkj1
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
May 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
May 1, 2021	May 1, 2022		1.65%				

	Milestones			
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract	
Acceptance Date				
Awarded Date	April 1, 2020	April 1, 2020		
Letting Date	March 20, 2020	March 20, 2020		
Notice to Proceed Date	May 4, 2020	May 4, 2020		
Open to Traffic Date				
Work Began Date				

Contract Total Pay For Estimate No. 11										
		This Estimate	Previous	To Date						
200320-F08										
	Total Posted Items Pay	\$0.00	\$24,230.80	\$24,230.80						
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	ŕ		\$24,230.80	\$24,230.80						
Contract Total Pa	yable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

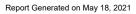
Revision 4/1/2020 Page 1 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	n		
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J6P3333	FAS- S502(060)	Job Order Contract for asphalt pavement repair	Various	VARIOUS	in various locations in the St. Louis District				
Totals by J	Job Number	s							
J6P3333					This Estimate	Previous	To Date		
	Posted	Item Pay			\$0.00	\$24,230.80	\$24,230.80		
		tem Adjustme	nts		\$0.00	\$0.00	\$0.00		
			Gross It	em Pay	\$0.00	\$24,230.80	\$24,230.80		
	Incenti	ve			\$0.00	\$0.00	\$0.00		
	Disince	entive			\$0.00	\$0.00	\$0.00		
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00		
		Contract Adjus			\$0.00	\$0.00	\$0.00		

Revision 4/1/2020 Page 2 of 6





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F08	J6P3333	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	1,000,000.00	0.00	1,000,000.00	DLR	0.00	\$1.20	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	187,500.00	0.00	187,500.00	DLR	22,028.00	\$1.10	\$24,230.80
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	62,500.00	0.00	62,500.00	DLR	0.00	\$1.00	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J6P3333 - Total Value Posted to Date as of Report Generated Date								\$24,230.80				
200320-F08 Overall - Total Value Posted to Date as of Report Generated Date									\$24,230.80			

Revision 4/1/2020 Page 4 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 4/1/2020 Page 5 of 6



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

No Data Available